

Date: _____

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

VENDOR NUMBER 14-423-0695
HE SERVICES CO.
ANCON TOOL DIV
5117 S DORT HWY.
FLINT MI
48507

TO:

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

US

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

PURCHASE
ORDER: S2S47504

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

GRUER DATE
03/16/04
ALTERNATION ISSUE DATE
S
RUDZINSKI
\$12
BUYER
PURCHASING AGENT

PHONE: 989-757-4048

S

RUDZINSKI

\$12

BUYER

PURCHASING AGENT

Doc 7418-32

Engineering Pg 3 of 20

03/26/07 Entered 03/26/07 15:47:11

Exhibit 4g

9897537703

12:33

05-44481-rrd

Doc 7418-32

Engineering Pg 3 of 20

03/26/07 Entered 03/26/07 15:47:11

Exhibit 4g

9897537703

12:33

05-44481-rrd

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Engineering Pg 3 of 20

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Engineering Pg 3 of 20

03/26/07 Entered 03/26/07 15:47:11

Exhibit 4g

9897537703

12:33

05-44481-rrd

Doc 7418-32

Engineering Pg 3 of 20

PAYMENT TERMS			SHIP VIA			SEE BELOW			PRICE		
ITEM	QUANTITY	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ	DATE REQUIRED	TAX CODE	%	BASE UNIT PRICE	MULTIPLIER	
NET	2ND DAY OF 2ND MONTH			SHIPPING POINT							
00001	2964	PR400174 001				03/31/04	G	0.00%	1.0000		
00002	390	PR400174 002				03/31/04	G	0.00%	1.0000		
THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY											
USD DOLLAR (UNITED STATES)											
REFERENCE S2B000034											
SR DESIGNER III 78 HRS FOR HES# 7389											
WHO ORDERED: D KOEHLER 757-9054											
AUTOCAD 78 HRS											
WHO ORDERED: D KOEHLER 757-9054											
QUANTITY SHOWN ON THIS ORDER IS APPROXIMATE AND ARE											
NOT TO BE CONSTRUED AS REPRESENTING A COMMITMENT BY											
BUYER TO PURCHASE THESE QUANTITIES.											
ALL INVOICES MUST BE SENT TO: D KOEHLER											
AT DELPHI SAGINAW TO INSURE											
PAYMENT. FAILURE TO DO SO MAY RESULT											
IN NON-PAYMENT OF INVOICES. PURCHASE ORDER											
NUMBER AND APPROPRIATE ITEM IDENTIFICATION											
NUMBERS MUST APPEAR ON ALL INVOICES. (IN)											
RIGHT TO AUDIT											
(ZH)											
BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF											
GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT											

A000896 J BEARDSLEY

ORIGINAL

CONTINUE PAGE

Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Doc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11
H.E.S. Engineering Pg 4 of 20

Invoice
Exhibit 4g
Invoice Number:
196
Invoice Date:
Apr 14, 2004
Page:
1

Voice: (989) 753-9015
Fax: (989) 753-7703

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS-KOEHLER
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID		Customer PO		Payment Terms	
Delphi		S2S47504		Net 30 Days	
Quantity	Description	Unit Price	Extension	Job ID	
2,964.00	PS10 POWER SUPPLY PR400174 001	1.00	2,964.00	7890, Material	
390.00	SR DESIGNER III PR400174 002 AUTOCAD	1.00	390.00	7890, Material	

Check/Credit Memo No:

Total Invoice Amount

3,354.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

PURCHASE PAGE
ORDER: S2S47512

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments, or Inverse Post.

ORDER DATE 03/16/04	PHONE: 989-757-404
ALTERATION ISSUE DATE	S RUDZINSKI
ALTERATION EFFECTIVE DATE	\$12
PURCHASING AGENT	

SHIP VIA
SEE BELOW

BASE UNIT PRICE	TAX CODE/ %	DATE REQUIRED	RFQ NUMBER	DESCRIPTION	NOUN NAME	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	ITEM SEQUENCE
1.0000	0.00%	03/31/04	G	0.00%			7956	00001
1.0000	0.00%	03/31/04	G	0.00%			1170	00002

ALL INVOICES MUST BE SENT TO: PATRICK FALLON/757-0218
AT DELPHI SAGINAW STEERING SYS.
BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF
GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT
ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-
IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE
*SENT TO AUG.

CONTINUE PAGE

ORIGINAL

4000896 R JACQUELINE LEWIS

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

US

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

US

This order is not binding until acceptance. Acceptance is indicated by signature on invoice or payment copy which shall be
on the invoice and terms of the order and conditions to which the buyer agrees by acceptance of this order.
This order, including its terms and conditions, shall be binding on the buyer and seller and no other agreement, oral or written,
shall be binding upon the buyer unless made in writing and signed by the buyer's authorized representative.
If Government Contract Number 12 Shaw-Harmon, additional Terms and Conditions
Attached Herein Apply.

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

REFERENCE S2B000034

SR. DESIGN II - 234 HOURS - DESIGN PSA FIXTURES
REF. HES #817
WHO ORDERED: P. FALLON/7-0218

AUTOCAD - 234 HOURS
WHO ORDERED: P. FALLON/7-0218

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

VENDOR NUMBER 14-423-0695
HE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

TO:

Engineering/Testing

H.E.S. Engineering Pg 7 of 20

Invoice**H E Services**

Invoice Number:

198

225 E. Morley Drive

Invoice Date:

Saginaw, MI 48601

Apr 14, 2004

USA

Voice: (989) 753-9015

Page:

Fax: (989) 753-7703

1

Sold To:

Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Ship to:

Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS-FALLON
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Customer ID		Customer PO		Payment Terms	
Delphi		S2S47512		Net 30 Days	
Quantity	Description	Unit Price	Extension	Job ID	
7,956.00	PR376547 001 SR DESIGN II	1.00	7,956.00	8170, Material	
1,170.00	PR376547 002 AUTOCAD DESIGN PSA FIXTURES REF HES #817	1.00	1,170.00	8170, Material	

Check/Credit Memo No:

Total Invoice Amount

9,126.00

Remit Payment to:

H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

This Number Must Appear On All Invoices, Packing Slips, Copies and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips.
Invoice, Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Freight.
Post.

PHONE: 989-757-4048
S. RUDZINSKI
512 Buyer
PURCHASING AGENT

INVESTIGATING AGENT

VIA: SEE BELOW

SHIP VTA[®]

BASE UNIT PRICE

DE %

DATE REQUIRED TAT

RECEIVED
NUMBER

DESCRIPTION

FOUND NAME

IDENTIFICATION NO.

ORDERED

במחשבה

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

REFERENCE S2800034

00001 11492 PR376545 001

SSR. DESIGN II - 338 HOURS - DESIGN
AND FIXTURES FOR SVSU PROJECT REF.

1.0000

00002 1690 PR376545 002

AUTOCAD - 338 HOURS
WHO ORDERED: P. FALLON/7-0218

03/31/04 G 0.00%

1.000

ALL INVOICES MUST BE SENT TO: PATRICK FALLON/757-0218
T. DELPHI SAGINAW TO INSURE
PAYMENT. FAILURE TO DO SO MAY RESULT
IN NON-PAYMENT OF INVOICES. PURCHASE ORDER
NUMBER AND APPROPRIATE ITEM IDENTIFICATION
NUMBERS MUST APPEAR ON ALL INVOICES. (IN)

RIGHT TO AUDIT* (ZH)
BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF (ZH)
ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILI

0000897 · LER JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE

**225 E. Morley Drive
Saginaw, MI 48601
USA**

Fax: (989) 753-7703

Invoice Date:
Apr 14, 2004

Page:
1

Delphi Saginaw Steering Systems
(3ST) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS-FALLON
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Quantity	Description	Unit Price	Extension	Job ID
3,162.00	PR376545 001 SR. DESIGN II	1.00	3,162.00	7690
465.00	PR376545 002 DESIGN THERMAL CHAMBER AND FIXTURES FOR SVSU PROJECT REF HES #769-786-788-799	1.00	465.00	7690

3,627.00

Date: _____

PURCHASE PAGE 1
ORDER: S2S47553

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Packages Post.

ORDER-DATE: 03/17/04
ALTERNATION ISSUE DATE: S12
ALTERNATION EFFECTIVE DATE: S12
PHONE: 989-757-4048
S RUDZINSKI
Buyer
PURCHASING AGENT

SHIP VIA
SEE BELOW

BASE UNIT PRICE

TAX CODE/ %

DATE REQUIRED

REF. NUMBER

DESCRIPTION

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM SEQUENCE

NET

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

REFERENCE S2B00034

SR: DESIGN II - 338 HOURS - DESIGN THERMAL CHAMBER
AND FIXTURES FOR SVSU PROJECT REF.
HES. #764-786-788-799
WHO ORDERED: P. FALLON/7-0218

AUTOCAD - 338 HOURS
WHO ORDERED: P. FALLON/7-0218

ALL INVOICES MUST BE PRESENTED TO P. FALLON/7-0218
AT DELPHI SAGINAW TO INSURE
PAYMENT. FAILURE TO DO SO MAY RESULT
IN NON-PAYMENT OF INVOICES. PURCHASE ORDER
NUMBER AND EXPENSE ITEM IDENTIFICATION
NUMBER MUST BE PRESENTED WITH ALL INVOICES.
(ZK)

BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF
GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT
ALL CHARGES AND AGREES THAT ALL RECORDS-SUPPORTING
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-

CONTINUE PAGE

ORIGINAL

1000897 W. JACQUELINE LEWIS

DELPHI SAGINAW STEERING SYS.
(351) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601
US

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000
US

VENDOR NUMBER 14-423-0695
THE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507
TO:

This order is for delivery until received. Acceptance should be completed in accordance with which special to
on the invoice. The buyer and seller agree to the terms and conditions in which the goods are to be delivered.
This order, including the terms and conditions on the face and reverse sides hereof, constitutes the entire agreement and shall
supersede all other agreements and conditions in any way modifying any of said terms and conditions.
The buyer agrees to pay the invoice within the time specified in writing and signed by the buyer's authorized representative.
If Government Contract Number is Shown Herein, Additional Terms and Conditions
Attached Herein Apply.

Date: _____

05.44481-rdd Doc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4g
Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

H.E.S. Engineering Pg 16 of 20

Invoice

Invoice Number:
204

Invoice Date:
Apr 14, 2004

Page:
1

Voice: (989) 753-9015
Fax: (989) 753-7703

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID		Customer PO		Payment Terms	
Delphi		S2S47553		Net 30 Days	
Quantity	Description	Unit Price	Extension	Job ID	
340.00	PR376545 001 SR DESIGN II	1.00	340.00	7880	
50.00	PR376545 002 AUTOCAD DESIGN THERMAL CHAMBER AND FIXTURES FOR SVSU PROJECT REF HES #769-786-788-799	1.00	50.00	7880	

Check/Credit Memo No:

Total Invoice Amount

390.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

VENDOR NUMBER 14-423-0695
THE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

INVOICE TO:
SEE INVOICE
INSTRUCTIONS 00
00000

US

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

PURCHASE
ORDER: S2S47553

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Packages and Bills of Lading.
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Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcels
Post.

ORDER DATE
03/17/04
ALTERNATION ISSUE DATE
S12
ALTERNATION EFFECTIVE
DATE
03/17/04
PHONE: 989-757-4048
S. RUDZINSKI
Buyer
PURCHASING AGENT

SHIP VIA
SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00001	11492	PR376545 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) REFERENCE S2B00034 SR. DESIGN II - 338 HOURS - DESIGN AND FIXTURES FOR SVSU PROJECT REF. HES. #764-786-788-799 WHO ORDERED: P. FALLON/7-0218 AUTOCAD - 338 HOURS WHO ORDERED: P. FALLON/7-0218 ALL INVOICES MUST BE SENT TO: PATRICK FALLON/757-0218 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH) BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-		03/31/04	G 0.00%	1.0000	
00002	1690	PR376545 002				03/31/04	G 0.00%	1.0000	

4000897 JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE

Date: _____

